

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

General Administration (V&E) Department - Establishment - Petrol charges to Government vehicles - Sanction of expenditure of Rs.1,08,901/- towards purchase of POL during the month of September, 2008 - Orders - Issued.

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GENERAL ADMINISTRATION (VIGILANCE & ENFORCEMENT) DEPARTMENT

G.O.Rt.No. 6183

Dated: -10-2008.
Read the following:

- 1) G.O. Ms. No. 529, Genl. Admn. (OP-II) Department, dt. 13-9-1990.
- 2) G.O. Ms. No. 613, Genl. Admn. (OP-II) Department, dt. 12-11-1990.
- 3) From the Dist. Manager, A.P.S.C.S.C., Limited, Hyderabad,
Lr.No. AP SCSCS/PB/September/2008, dt.01-10-2008.

ORDER:

Sanction is hereby accorded for payment of Rs.1,08,901/- (Rupees one lakh eight thousand nine hundred and one only) to the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad, towards supply of POL-etc. to the Government vehicles belonging to General Administration (V&E) Department during the month of September, 2008, as indicated in the Annexure to this order.

2. The above expenditure shall be debited to the Head of Account "2070 - Other Administrative Services - 104 - Vigilance - (05) - Department of Vigilance & Enforcement (HTF) - 240 - POL - N.P."
3. The excess consumption of Petrol/Diesel in respect of Vehicle Nos. AP 09BH 6867, and AP09BN 4666 over and above ceiling limit of (160) liters is hereby ratified.
4. The General Administration (V&E-Accts) Department is directed to draw and disburse the amount to the party concerned.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.K. JAYACHANDRA
DIRECTOR GENERAL (VIG.& ENFT.) &
E.O. PRL. SECY. TO GOVT., G.A.D.

To
The District Manager, A.P. State Civil Supplies
Corporation Limited, H.No.6-3-655/1A,
Civil Supplies Bhavan, Somajiguda,
Hyderabad.
The General Administration (V&E-Accts) Department.
The Deputy Pay and Accounts Officer, Sectt. Branch,
A.P., Hyderabad.
SF/SCS.

//FORWARDED BY ORDER//

SECTION OFFICER (SC)

G.O.Rt.No. 6183

CONSUMPTION OF PETROL / OIL AND LUBRICANTS

G.O.Rt.No. 6183

AP 09 BH 5876				20		765.00																						
AP 09 BN 4566	160		6120																									
AP9AF 6242				35		1338.75													1		183							
				125		4781.25																						
AP 09 BN 4511				40		1530																						
AP9E 7115	69		3908.85													1.95		290.55										
AP9E 7116	133		7534.45				1		196							6.3		938.7										
	6		339.9																									
AP9F 1233				10		382.5																						
				150		5737.50																						
AP9E 234				20		765													1		183							
				140		5355																						
AP09 BN 4666				170		6502.5													1		183.00							
AP09 BN 7686				125		4781.25													1		183.00							
				35		1338.75																						
Total	822		41083.10	1690		64642.50	1		196.00	0		0.00	1		237.00	0		0.00	10.3		1527.25	5		915.00	2		300.00	108900.85
																			Rounded to								108901.00	
	(Rupees one lakh eight thousand nine hundred and one only)																											